

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (Works & Projects) Department – Payment of Rs.1,200/- at the rate of Rs. 300/- per month towards washing charges of Cloths of Finance (W&P) Department for the months from May' 2011 to August' 2011 - Orders - Issued.

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FINANCE (WORKS & PROJECTS) DEPARTMENT

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G.O.Rt.No. 231

Dated: 13.09.2011

- Ref:- 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.  
4. O.O.Rt.No.82/F1(OP-I)/2002, Finance (W&P) Department,  
Dt: 27.04.2002.  
5. O.O.NO.13/F1(OP-I), Finance (W&P) Department,  
Dt:20.01.2007  
6. From Arunlal, Washarman, Bill for Rs. 1,200/-,  
Dt: 06.09.2011.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,200/- (Rupees One Thousand and Two Hundred only) at the rate of Rs. 300/- per month to Sri Arunlal, Washarman towards washing charges of Cloths of Finance (Works & Projects) Department for the months from May' 2011 to August' 2011.

2. The expenditure sanctioned in para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri Arunlal, Washarman.

4. This order does not require the concurrence of Finance (FW) Department as per the orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER AND  
EX.OFFICIO DEPUTY SECRETARY TO GOVERNMENT

**To**

Sri Arunlal, Washer man

**Copy to:-**

Finance (W&P:: Claims) Department.

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER